

Work Order ID 65641

Wednesday, March 09, 2011 11:16:55 AM

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Item ID: D350-636-014

Accept

Revision ID:

Item Name: Skidtube RH

Start Date: 1/20/2011 Start Qty: 1.00

Required Date: 1/21/2011 Req'd Qty: 1.00

Reference: RMA RA110128 - RETURN-SCRAP

Cust Item ID:

Customer: CU-DAR001

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-636

H

100

0.00

QC

Quality Control

Memo

INSPECT RA110128

0.00

8 w/03/09

110

0.00

Skidtubes

Skidtubes

Memo

SCRAP/DESTROY
PART NOT WORTH REWORK

0.00

8 w/3/09

120

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

n/4/06

MF
11-07-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65641



Parent Item: D350-636-014



Parent Item Name: Skidtube RH

Start Date: 1/20/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:H 02.09.25 Rearranged procedure steps KJ
 IPP Rev:I 05.12.08 Rearranged procedure steps EC
 IPP Rev:J 06.03.30 Per rev. D EC
 IPP Rev:L 07-07-28 Added SS Wearplates(Rev E) JLM Verified By:EC
 IPP Rev:M 08-09-23 revF as per dwg DD verified by:ec IPP Rev:N
 10.06.22 revise seq110 DD verf:EC IPP Rev:O 10.10.01 as
 per IIN revH DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-014 		Manufactured	No				Each	3.0000		1			
Skidtube RH													

Location

Loc Qty

Loc Code

FG072

3

60159

1

61276

1

61283

1

5883

1

[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries